

MAIL TO:  
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Sacramento, CA 94203-4470

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# COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code section 12599)  
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



<b>Name and Address of Commercial Fundraiser for Charitable Purposes:</b> CF No. <u>513</u> CAR PROGRAM LLC Name of commercial fundraiser for charitable purposes 3755 OMEC CIR #4 Address of commercial fundraiser for charitable purposes RANCHO CORDOVA, CA 95742 City, State, and ZIP code of commercial fundraiser for charitable purposes	<b>Name and Address of Charitable Organization:</b> CT No. <u>105216</u> F.E.I.N. <u>94-3256781</u> CALICO CENTER Name of charity <u>524 Estudillo Ave</u> Address of charity <u>San Leandro, CA 94577</u> City, State, and ZIP code of charity
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Figures from (check one):

National Campaign ☒ California Campaign ☐

CAR DONATIONS held (on) (from) JANUARY 1 20 05 to DECEMBER 31 20 05  
(Type of Activity) (Date or dates must be shown)

## 1. REVENUE

A. Car/Truck Sales

3838.37 A.

B. Boat Sales

B.

C. Other sources: (Specify)

- a. \_\_\_\_\_  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

Ca.  
Cb.  
Cc.  
Cd.

D. TOTAL REVENUE

3838.37 D.

## 2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes

897.56 A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

201.50 E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

- a. ADMINISTRATION AND INTERNET EXPENSES  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

645 Ma.  
Mb.  
Mc.  
Md.

N. TOTAL EXPENSES

1744.06 N.

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM****ANNUAL FINANCIAL REPORT 20<sup>05</sup>**

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3. Distribution or net to charitable organization 2094.31 3. 1
4. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4.
5. Total amount charity realized from operation of vehicle donation program \_\_\_\_\_ 5.
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.